

BID SOLICITATION NOTICE

TO RECEIVE A BID PACKAGE, BIDDERS MAY EITHER DOWNLOAD THE REQUEST FOR BID ("RFB") FROM THE AUTHORITY'S WEBSITE AT <http://www.state.nj.us/turnpike/purchasing.html> OR REQUEST A BID BY COMPLETING THIS FORM AND FAXING IT TO THE NUMBER STATED BELOW. FOR RECORD KEEPING PURPOSES, THE AUTHORITY REQUESTS THAT THE BIDDER COMPLETE THIS FORM AND RETURN IT TO THE PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT, EVEN WHEN A BIDDER IS DOWNLOADING THE RFB. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS.

THE NEW JERSEY TURNPIKE AUTHORITY PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT

New Jersey Turnpike Administrative Offices
P.O. Box 5042
581 Main Street
Woodbridge, New Jersey 07095-5042
Tel. - 732-750-5300 Ext. 8632 Fax - 732-750-5399

TITLE: **LUMBER AND CONSTRUCTION MATERIALS**

BID NO: **RM-109830 & RM-109838**

DUE DATE: **8-19-14**

TIME: **2:30 PM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME STATED ABOVE TO THE ABOVE ADDRESS

BIDDER INFORMATION (PLEASE PRINT)

NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO

☐ **WE HAVE DOWNLOADED THE BID FROM THE AUTHORITY WEBSITE**

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TELEPHONE NO.

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FAX NO

BUSINESS CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL

OTHER (SPECIFY) _____

SECTION I

A. INTRODUCTION

The New Jersey Turnpike Authority (the “Authority”) was created by an act of the New Jersey Legislature in 1948, known as the New Jersey Turnpike Authority Act (as amended and supplemented, “Act”). The Act authorizes the Authority to construct, maintain, repair, and operate the New Jersey Turnpike, to collect tolls, and to issue Turnpike Revenue Bonds or Notes, subject to the approval of the Governor, payable from tolls and other revenues of the Authority. On May 27, 2003, the Act was amended to empower the Turnpike to assume all powers, rights, obligations and duties of the New Jersey Highway Authority (the “Highway Authority”), which owned and operated the Garden State Parkway and PNC Bank Arts Center. On July 9, 2003, the Authority assumed all powers, rights, obligations and duties of the Highway Authority. The Authority currently operates both the Garden State Parkway (“GSP”) and the New Jersey Turnpike (“Turnpike”) (both roads are collectively referred to herein as the (“Roadways”).

The Authority is governed by an eight member Board of Commissioners (“Board”). The Governor of New Jersey appoints each of its members and has the statutory authority to overturn an action of the Board by vetoing any Board action within 10 days of receiving the minutes of the meeting. The Board authorizes awards of all public contracts over \$35,000, except in cases where it has delegated authority to the Executive Director.

This bid solicitation is being conducted pursuant to the Authority’s enabling statute as found in N.J.S.A. 27.23-6.1 and Executive Order number 37 (Corzine 2006) and the regulations and policies of the Authority with regard to public bid procurement.

B. BIDDER GUIDELINES/CHECKLIST

BIDS THAT FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. The Request of Bid ("RFB"), including specifications and related bid documents ("Bids") must be received at or before the due date and time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Late Bids will be returned unopened. Telephone or facsimile Bids will not be accepted.
2. The entity submitting a Bid ("Bidder") must provide one original and one copy of the Bid. The Bid must include all price information. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
3. All Bid prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the Bidder.
5. The Bidder must attend the mandatory site inspection at the following date(s) and time(s) if applicable:
6. If checked this RFB requires the following mandatory document(s) or the Bid **will** be rejected:
 - (a) Bid Bond or Cashier's Check for 10% of the amount Bid or a Letter of Surety ☒
 - (b) Stockholder/Partnership Disclosure Statement ☒
7. See the Authority's Instruction to Bidders for a complete list of the Authority's standard contract Terms and Conditions, as well as required forms that must be included with the Bid (**SEE ATTACHED**).

The following checked documents are required for this Bid. Failure to submit the required forms may result in the rejection of the Bid.

- (a) State of New Jersey Division of Revenue Business Registration Certificate ☒
- (b) Certification of Registration with the Secretary of State (only if non-NJ corporation) ☒
- (c) Acknowledgement of requirement for Disclosure of Political Contributions (ELEC) ☒
- (d) Public Works Contractor Registration Certificate(s) (if applicable) ☐
- (e) Affirmative Action Information Sheet with Certificate or Form AA302 ☒
- (f) Signed Mandatory Equal Employment Opportunity Language ☒
- (g) SBE/WBE/MBE Certificates and Form ☒
- (h) Vendor Disclosure Form (EO129-Location of Services) ☒
- (i) Notice of Set-Off for State Tax (P.L. 1999, c 159) ☒
- (j) Automobile Insurance Liability Waiver ☐
- (k) Insurance Certificate ☒
- (l) Disclosure of Investment in Iran ☒
8. Bidder must sign Bid ☒
9. Three year Open Option Clause ☐

SECTION II

A. INTENTION

1. Sealed Bids for RM-109830 & RM-109838 must be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main Street, Woodbridge, New Jersey 07095-5042, by the due date and time stated on the cover page of this "RFB" at which time and place said Bid will be opened and read in public.
2. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of the Public Bids. **Please be advised that using an overnight/next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any Bid not being received by the required date and time.**
3. It is the intention of the Authority to issue a purchase order or notice of award for a price agreement for the procurement of **LUMBER AND CONSTRUCTION MATERIALS**.
4. It is the intention of the Authority to issue a Purchase Agreement for the procurement of **LUMBER AND CONSTRUCTION MATERIALS FOR BOTH ROADWAYS**. Items purchased under this Agreement will be delivered as directed by the Authority. **The term of the contract is for six months with quoted prices being held firm for the entire term.** The majority of **deliveries will be delivered to our Holmdel, NJ or Hightstown, NJ Location.**

Three (3) six month extensions of this contract are possible at the discretion of the Authority and the concurrence of the vendor. If the Authority opts to extend the contract, the Authority will permit unit price increases up to 10% above the initial unit bid prices during the extension period provided the Bidder supplies justification for the increase(s) in writing. No unit price may increase over 10% during the term of the contract inclusive of any six month extension periods. The Authority reserves the right to terminate said extension at any time by giving the vendor thirty days' notice in writing, of its intent to terminate. Please contact John J. Parmigiani with any questions regarding this procurement contract at 732-750-5300 X 8632.

5. Items purchased under this contract will be delivered as directed by the Authority.
6. The term of the contract shall be as stated above at the Authority's discretion and the vendor's concurrence".
7. Please contact John J. Parmigiani with any questions regarding this procurement contract at 732-750-5300 x 8632 or email jparmigiani@turnpike.state.nj.us

B. BID SHEET INSTRUCTIONS

1. Bidders must follow all instructions in this RFB and in the Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this RFB (collectively, "Bid Documents").
2. Bidders must examine the bid documents carefully before bidding and must ask the Director of Procurement and Materials Management Department ("PMM") in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. If necessary, an interpretation or correction to the specifications shall be issued by the Director of PMM in response to inquiries and/or addendum shall be faxed to Bidders who have obtained the Bid Documents. Upon the issuing of an addendum, the addendum shall become part of the bid documents. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the Bid opening date.**
3. Written requests can be submitted by FAX at 732-750-5399.
4. The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of PMM of the existence of an ambiguity or inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the Authority's interpretation of such ambiguity or inconsistency.
5. All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the Bidder. Bids containing any conditions, omissions, erasure's, alterations, or items not called for in this "RFB" or irregularities of any kind, may be rejected by the Authority, in its sole discretion.

The Bidder shall not attach conditions, limitations or provisos to their Bid, except in cases where "exceptions" are permitted.

6. The Authority will accept Approved Equivalent items on this Bid. If a Bidder is basing the proposal on items other than what is specified, and wishes the items proposed to be considered as an "Approved Equivalent", the Bidder shall enter a price on the Bid sheet then submit on the Exception Sheet in the exact format of the line item on the RFB contained herein, the item number, an item description including manufacturers name, model number, informational brochure(s), and packaging quantities of those items that the Bidder proposes to substitute.
7. **Bidders are requested to submit bids for all line items. If a bidder is unable to do so, the Authority will accept bids for at least 50 of the 70 requested items. Bids for less than 50 of the 70 requested items may be rejected. The Authority reserves the right to award more than one contract for this bid. The primary contract will be awarded based on the lowest total price for at least 50 like items. Additional contracts may be awarded based on the lowest price per remaining item (s).**

C. BASIS OF AWARD

1. **Bids not having a price for all requested items herein may be rejected.**
2. **Bidders must quote only one price per line item. If a Bidder quotes multiple prices per line item, the Bid may be rejected.**
3. The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases to line item quantities.
4. All items are to be Bid FOB Destination. All shipping, handling, and other costs should be considered in the Bid price.
5. The Authority is tax exempt from New Jersey Sales and Excise Tax.
6. Award will be made to the lowest responsive Bidder for the total line items Bid.

D. MISCELLANEOUS

1. Delivery Date _____
(Insert if applicable)
2. Payment Terms: The Authority's standard payment terms are Net 30 days. Prompt payment discounts may be offered and must be a minimum of 10 days.

Discount: Maximum time period _____
 Percentage _____
Note: Although prompt payment discounts will not be considered in determining low Bid, the Authority reserves the right to take advantage of any such discounts offered.
3. The successful bidder will be required to provide a contract bond if stated in the specifications and (if awarded) _____ % of contract amount.

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1	12	EACH	"B-2" OR BETTER BIRCH PLYWOOD 3/4" 4' X 8'	\$	\$
2	12	EACH	"B-2" OR BETTER BIRCH PLYWOOD 1/2" 4' X 8'	\$	\$
3	100	LF	PREMIUM SELECT POPLAR 3/4" X 12"	\$	\$
4	100	LF	PREMIUM SELECT PINE 5/4" X 12"	\$	\$
5	25	EACH	CDX PLYWOOD 1/2" X 4' X 8'	\$	\$
6	100	LF	ACQ .40 TREATED SOUTHERN YEL PINE #2 2" X 6"	\$	\$
7	100	LF	ACQ .40 TREATED SOUTHERN YEL PINE #2 4" X 6"	\$	\$
8	100	LF	ACQ .40 TREATED SOUTHERN YEL PINE #2 6" X 6"	\$	\$
9	200	LF	ACQ .40 TREATED SOUTHERN YEL PINE #2 5/4" X 6"	\$	\$
10	12	EACH	"B-2" OR BETTER OAK PLYWOOD 3/4" X 4' X 8'	\$	\$
11	12	EACH	"B-2" OR BETTER OAK PLYWOOD 1/2" X 4' X 8'	\$	\$
12	24	EACH	PLYWOOD FIRE RATED SHEATHING 15/32" 4' X 8'	\$	\$
13	24	EACH	PLYWOOD FIRE RATED SHEATHING 5/8" X 4' X 8'	\$	\$
14	24	EACH	FIR TONGUE & GROOVE STURDIFLOOR 19/32" X 4' X 8'	\$	\$
15	24	EACH	FIR TONGUE & GROOVE STURDIFLOOR 23/32" X 4' X 8'	\$	\$
16	200	LF	KILN-DRIED DOUGLAS FIR STUD #2 OR BETTER 2" X 3"	\$	\$
17	500	LF	KILN-DRIED DOUGLAS FIR STUD #2 OR BETTER 2" X 4"	\$	\$
18	200	LF	KILN-DRIED DOUGLAS FIR STUD #2 OR BETTER 2" X 6"	\$	\$
19	100	LF	KILN-DRIED DOUGLAS FIR STUD #2 OR BETTER 2" X 8"	\$	\$
20	100	LF	KILN-DRIED DOUGLAS FIR STUD #2 OR BETTER 2" X 10"	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
21	100	LF	KILN-DRIED DOUGLAS FIR STUD #2 OR BETTER 2" X 12"	\$	\$
22	100	LF	EXTERIOR PINE PRIMED 4 SIDES 1" X 6" X 16'	\$	\$
23	100	EACH	EXTERIOR PINE PRIMED 4 SIDES 1" X 10 X 16'	\$	\$
24	50	LF	PREMIUM SELECT OAK BOARD 5/4" X 6"	\$	\$
25	200	EACH	METAL STUDS- 25 GA. 3-5/8" X 10'	\$	\$
26	200	EACH	METAL STUDS- 25 GA. 3-5/8" X 12'	\$	\$
27	100	EACH	METAL TRACK- 25 GA. 3-5/8" X 12'	\$	\$
28	200	EACH	METAL STUDS- 25 GA. 2-1/2" X 12	\$	\$
29	50	EACH	METAL TRACK- 25 GA. 2-1/2" X 12'	\$	\$
30	200	EACH	DRYWALL 5/8" 4' X 10'	\$	\$
31	200	EACH	DRYWALL 5/8" 4' X 12'	\$	\$
32	12	EACH	R-13 ENCAPSULATED FIBERGLAS INSULATION 15" W 106.56 SF/BUNDLE	\$	\$
33	12	EACH	R-19 ENCAPSULATED FIBERGLAS INSULATION 23" W 133 SF/BUNDLE	\$	\$
34	24	EACH	5 GALLON ALL PURPOSE PRE MIX JOINT COMPOUND	\$	\$
35	24	EACH	250' DRYWALL JOINT TAPE	\$	\$
36	50	EACH	CORNER BEAD VINYL DRYWALL 10'	\$	\$
37	5	EACH	8' X 1/2 " VINYL J TRIM (50 PACK) 10'	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
38	50	Each	2" X 4" X 8' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
39	100	Each	2" X 4" X 12' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
40	100	Each	2" X 4" X 16' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
41	50	Each	2" X 6" X 8' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
42	100	Each	2" X 6" X 12' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
43	50	Each	2" X 10" X 12' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
44	50	Each	2" X 12" X 12' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
45	50	Each	2" X 12" X 16' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
46	50	Each	4" X 4" X 16' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
47	50	Each	4" X 6" X 12' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
48	50	Each	4" X 6" X 24' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$
49	50	Each	4' x 8' X ½" NON PRESSURE TREATED PLYWOOD (G1S)	\$	\$
50	50	Each	4' x 8' X ¾" NON PRESSURE TREATED PLYWOOD (G1S)	\$	\$
51	50	Each	4" X 6" X 16' NON PRESSURE TREATED LUMBER #2 OR BETTER	\$	\$

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
52	50	Each	2" X 4" X 8' ROUGH OAK	\$	\$
53	100	Each	2" X 4" X 10' ROUGH OAK	\$	\$
54	100	Each	2" X 4" X 12' ROUGH OAK	\$	\$
55	100	Each	2" X 4" X 16' ROUGH OAK	\$	\$
56	50	Each	2" X 6" X 8' ROUGH OAK	\$	\$
57	100	Each	2" X 6" X 10' ROUGH OAK	\$	\$
58	100	Each	2" X 6" X 12' ROUGH OAK	\$	\$
59	100	Each	2" X 6" X 16' ROUGH OAK	\$	\$
60	50	Each	2" X 8" X 8' ROUGH OAK	\$	\$
61	100	Each	2" X 8" X 10' ROUGH OAK	\$	\$
62	100	Each	2" X 8" X 12' ROUGH OAK	\$	\$
63	100	Each	2" X 8" X 16' ROUGH OAK	\$	\$
64	50	Each	2" X 8" X 20' ROUGH OAK	\$	\$
65	100	Each	2" X 10" X 12' ROUGH OAK	\$	\$
66	100	Each	2" X 10" X 16' ROUGH OAK	\$	\$
67	50	Each	2" X 10" X 20' ROUGH OAK	\$	\$
68	100	Each	2" X 12" X 12' ROUGH OAK	\$	\$
69	100	Each	2" X 12" X 18' ROUGH OAK	\$	\$
70	100	Each	2" X 12" X 20' ROUGH OAK	\$	\$

TOTAL OF LINES 1 THROUGH 70 \$ _____

**ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX TO 732-750-5399 NO LATER
THAN FIVE (5) BUSINESS DAYS BEFORE BID OPENING**

NEW JERSEY TURNPIKE AUTHORITY

 Andrea E. Ward
 Director, PMM Department

 Name of Company

 Authorized Signature of Bidder

PLEASE LIST YOUR OVERALL PERCENTAGE DISCOUNT
FOR
ANY ADDITIONAL ITEMS NOT LISTED

THE PERCENTAGE DISCOUNT BOX BELOW WILL
NOT BE FACTORED INTO THE DECISION FOR AWARD.

PERCENTAGE DISCOUNT

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

_____ %

EXAMPLE OF PERCENTAGE DISCOUNT BOX ABOVE

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL MISCELLANEOUS PARTS NOT LISTED IN THIS BID. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER TO ANY AND ALL OTHER ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

0 %

_____/_____
Name of Company and / Authorized Signature of Bidder

E. SIGNATURE PAGE

1. **ADDENDA / INQUIRIES:** COMPLETE (if applicable) BEFORE SUBMITTING BID:
Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.
Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

☐ **CHECK BOX IF NO ADDENDA/INQUIRY ISSUED**

(All Addenda / Inquiries must be acknowledged as indicated above.)

2. **BID IRREVOCABLE:** This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this Bid except in those instances where an unsuccessful Bidder has filed a bid protest pursuant to N.J.A.C. 19:9-2.12. Upon notification of a protest, Bidders are required to hold their prices for an additional 90 days. All Bidders will be notified in writing of the action taken by the Authority.
3. **OFFER/CERTIFICATION:** The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this Bid with full authority so to do; and that all statements contained in this Bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

4. **AUTHORIZED SIGNATURE:** _____

Print Name and Title: _____

Bidder: _____

Address: _____

City, State, Zip: _____

E-mail address _____

Telephone #: _____ Fax: _____

Date: # _____

SECTION III

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: RM-104173 & RM-105853

PROPOSAL TITLE: LUMBER AND CONSTRUCTION MATERIALS

If you do not choose to respond to this Bid, please complete the form below:

Name of Company_____

Reason you did not respond (Check all that apply)

_____ Cannot supply product or service

_____ Cannot meet technical specifications

_____ Cannot meet delivery specifications

_____ Cannot meet legal requirements
(i.e. Bid/performance/security/insurance, etc.)

_____ Cannot provide a competitive price at this time

_____ Interested in receiving specifications for informational purposes only

_____ Insufficient lead time to respond

_____ Other:(please be specific) _____

Do you wish to remain on our mailing list?

_____Yes

_____No

Additional comments: _____

Signed :(optional)_____

Company:_____

[illegible]

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